

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021  
Case Number: 19-31175 (JNP)

Christiana M. Miller  
1418 Haddon Avenue  
Camden, NJ 08103

Monthly Payment: \$373.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/06/2021	\$342.00	02/19/2021	\$340.00	03/15/2021	\$344.00	04/06/2021	\$344.00
06/08/2021	\$342.00	07/19/2021	\$342.00	08/16/2021	\$342.00	09/27/2021	\$342.00
10/26/2021	\$342.00	12/06/2021	\$273.00				

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CHRISTIANA M. MILLER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$4,090.00	\$4,090.00	\$0.00	\$3,250.73
0	JOSEPH J. ROGERS, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$800.00	\$0.00	\$800.00	\$0.00
1	BOBBETT MALCOLM	0	\$0.00	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE BANK USA, N.A.	33	\$583.39	\$0.00	\$0.00	\$0.00
3	COMMERCIAL ACCEPTANCE COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CORNERSTONE FOOT & ANKLE	0	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$74.96	\$0.00	\$0.00	\$0.00
6	DIVERSIFIED CONSULTANTS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
7	EOS CCA	33	\$0.00	\$0.00	\$0.00	\$0.00
8	FINGERHUT WEBBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
9	DEPARTMENT OF THE TREASURY	28	\$1,886.40	\$0.00	\$1,886.40	\$0.00
10	KML LAW GROUP PC	0	\$0.00	\$0.00	\$0.00	\$0.00
11	MIDFIRST BANK	24	\$11,521.88	\$998.70	\$10,523.18	\$0.00
12	QUALITY ASSET RECOVERY	33	\$0.00	\$0.00	\$0.00	\$0.00
13	REGIONAL ACCEPTANCE CORPORATION	33	\$10,375.88	\$0.00	\$0.00	\$0.00
14	SPRINT CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
15	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
16	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$372.01	\$0.00	\$0.00	\$0.00
17	THE COOPER HEALTH SYSTEM	0	\$0.00	\$0.00	\$0.00	\$0.00
18	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
19	US ASSET MANAGEMENT INC	0	\$0.00	\$0.00	\$0.00	\$0.00
20	USDOE/GLELSI	33	\$0.00	\$0.00	\$0.00	\$0.00
21	DEPARTMENT OF THE TREASURY	33	\$217.87	\$0.00	\$0.00	\$0.00
22	UNITED STATES ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
23	VERIZON BY AMERICAN INFOSOURCE	0	\$0.00	\$0.00	\$0.00	\$0.00
24	VERIZON WIRELESS	0	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
26	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00
27	LVNV FUNDING, LLC	33	\$822.15	\$0.00	\$0.00	\$0.00
28	MTAG CUST FOR FIG CAPITAL INVESTMENTS NJ13,	24	\$522.39	\$45.29	\$477.10	\$0.00
29	MIDFIRST BANK	13	\$538.00	\$538.00	\$0.00	\$0.00

#### Case Steps

Start Date	No. Months	Payment
12/01/2019	13.00	\$0.00
01/01/2021	Paid to Date	\$3,870.00
02/01/2021	46.00	\$373.00
12/01/2024	Projected end of plan	

Total payments received this period: \$3,353.00

Total paid to creditors this period: \$3,250.73

Undistributed Funds on Hand: \$250.07

Arrearages: \$1,092.00

Attorney: JOSEPH J. ROGERS, ESQUIRE